

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/20/2011		2. CONTRACT NO. (If any) GS-06F-0006L		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy			
3. ORDER NO. DTMA-95-F-2011-0024		4. REQUISITION/REFERENCE NO. MMA-PR5104-20110031		b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road			
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699
7. TO: Govt Sales Dept				f. SHIP VIA			
a. NAME OF CONTRACTOR IDSC HOLDINGS LLC (DBA: Snap-On Industrial)				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
b. COMPANY NAME				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
c. STREET ADDRESS P.O. Box 9004				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY Crystal Lake		e. STATE IL	f. ZIP CODE 60039-9004				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Ofc. of Waterfront Activities			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/21/2011		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	MISC TOOLS See attached Quote# 210566//210568						
	Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO: a. NAME MARAD						\$8,511.13	
b. STREET ADDRESS (or P.O. Box) AMZ-160 PO Box 25710							
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			\$8,511.13	
22. UNITED STATES OF AMERICA BY (Signature) M. S. Diah				23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER		17(i) GRAND TOTAL	

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OPTIONAL FORM 347 (Rev. 4/2006)
Prescribed by GSA/FAR 48 CFR 53.213(e)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

09/20/2011

GS-06F-0006L

ORDER NO.

DTMA-95-F-2011-0024

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70111750MA-2011-1INP000010-0000510400-25215-61006600</p> <p>MISCELLANEOUS TOOLS See Attachment 1 (Quote #210566) See Attachment 2 (Quote #210568)</p> <p>DUNS# 806095217 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</p> <p>The total amount of award: \$8,511.13. The obligation for this award is shown in box 17(i).</p>				8,511.13	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$8,511.13

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

ATTACHMENT

1


Snap-on
Industrial

GOVERNMENT

Quote

Submit To: Snap-on Industrial
 A Division of IDSC Holdings, LLC
 PO BOX 9004
 Crystal Lake, IL 60039-9004

(877)740-1900

Number 210566 Date: 7/29/2011
 Type Quote
 Customer # 200222687 Valid Until: 9/27/2011
 Cust PO #
 Ship Via UPS GROUND
 Terms NET 30 DAYS
 Sales Rep 015690 Bill Konanez, Phone: (877)740-1900 x8628
 Fax/Mobile (631)224-3950 / (631)495-7086
 E-mail william.j.konanez@snapon.com

Delivery To: 999999999

US MERCHANT MARINE ACADEMY
 U.S. MERCHANT MARINES ACADAMY
 300 STEAMBOAT RD
 KINGS POINT, NY 11024

ATTN: ROB ASMA

Bill To: 999999999

US MERCHANT MARINE ACADEMY
 U.S. MERCHANT MARINES ACADAMY
 300 STEAMBOAT RD
 KINGS POINT, NY 11024

Item	Description			Qty	Unit Price	Total
CJ82B	Puller, Pitman Arm	UNITED STATES	105-002	1	105.27	105.27
NSN# - 5120-01-202-7514	-Handles many Pitman arm applications plus a wide variety of general pulling jobs. Nominal capacity is 6 tons./n					
EECS660	PORTABLE BOOSTER PK	CHINA	NON-FSS	1	129.77	129.77
NSN# - NON-FSS - EECS66						
SRPC105	Pliers Set, Retaining Ring, 5 pcs.	UNITED STATES	105-002	2	62.31	124.62
NSN# - 5120-01-312-6384						
PWC80A	Cutter, Cable	UNITED STATES	105-002	3	22.11	66.33
NSN# - 5110-01-348-9654	For cutting battery cables and other soft metal cables. Has red, vinyl-covered handles. 7 1/2" long.					
PWC28A	Wire Stripper/Cutter/Crimper/Bolt Cutter, (AWG 8 to 22), 8 1/2"	UNITED STATES	105-002	4	19.09	76.36
NSN# - 5110-01-429-7376						
PWC27	Wire Stripper, Stripmaster®, Automatic, (AWG 10 to 22), 6 1/4"	UNITED STATES	105-002	4	32.39	129.56
NSN# - 5110-01-367-3828	-One-step stripping enhances productivity./nSpring-action motion increases leverage and reduces operator fatigue./nPrecision ground, knife-type blades provide clean, accurate stripping./nCleanly strips wire up to full 7/8" (22mm)/n					
PL6711A	Set, Pliers, Needle Nose, 3 pcs.	UNITED STATES	105-002	2	68.64	137.28
NSN# - 5120-01-428-9253	Includes 96BCP, 97CCP, and 911ACP (3 pcs) in a plastic tray.					
PLR300	3PC PLIER SET	UNITED STATES	105-002	3	68.64	205.92
GSHDX80R	INSTINCT INDUSTRIAL SD SET	UNITED STATES	105-002	1	69.55	69.55
SGDX80BO	ORANGE 8PC SOFT GRIP SCRDR SET	UNITED STATES	105-002	1	72.23	72.23
SGDX80BR	RED 8PC SOFT GRIP SCRDR SET	UNITED STATES	105-002	2	72.23	144.46
BLPSTWRKT	2 PC STRAP WRENCH KIT	CHINA	NON-FSS	4	19.40	77.60
NSN# - NON-FSS - BLPSTWR						
AWEF6K	Set, Wrench, Folding, Hex (6 pcs.) (5/32"-3/8")	UNITED STATES	105-002	10	8.54	85.40
NSN# - 5120-01-428-7936						
AWMEF8K	Set, Metric, Wrench, Folding, Hex (8 pcs.) (2 to 8 mm)	UNITED STATES	105-002	10	7.53	75.30
NSN# - 5120-01-428-7961						
AWBCG1600	BALL HEX WRENCH SET	UNITED STATES	105-002	4	31.05	124.20
OXIM707SBK	Set, Wrench, Metric, Combination, Midget, 6-Point (7 pcs.) (4 to 9 mm)	UNITED STATES	105-002	2	81.93	163.86
NSN# - 5120-01-428-8349	OXIM4SB thru OXIM9SB (7 pcs) (4 to 9mm) in C700 Kit Bag.					

Quote Number: 210566

Item	Description		Qnty	Unit Price	Total
OXI709SBK	Set, Wrench, Combination, Midget, 6-Point (9 pcs.) (1/8" to 3/8")	UNITED STATES 105-002	3	105.12	315.36
NSN# - 5120-01-428-8402	OXI4SB thru OXI12SB (9 pcs) (1/8" to 3/8") in C90 Kit Bag.				
C2301A	Kit Bag (For OEXM723K Set)	UNITED STATES 105-002	1	34.45	34.45
OSH711B	Set, Wrench, Combination, 6-Point (11 pcs.) (3/8" to 1")	UNITED STATES 105-002	1	191.80	191.80
NSN# - 5120-01-428-8230	OSH12B thru OSH32B (11 pcs) (3/8" to 1") in a plastic tray.				
SOEX710	10PC FLK DR PLUS COMBO WR SET	UNITED STATES 105-002	1	164.68	164.68
SOEXM710	Set, Wrench, Metric, Combination, FLANK DRIVE® PLUS, 12-Point (10 pcs.) (10 to 19 mm)	UNITED STATES 105-002	1	166.74	166.74
NSN# - 5120-01-428-8496	SOEXM10 thru SOEXM19 (10 pcs) (10 to 19mm) in a plastic tray.				
SOEXR707	Set, Wrench, Combination, Flank Drive® Plus, Ratcheting Box / Open End, 12-Point, 7 pcs.	UNITED STATES 105-002	1	130.08	130.08
SOEXRM710	Set, Wrench, Metric, Combination, FD® Plus, Ratcheting Box/Open End, 12-Point, 10 pcs.	UNITED STATES 105-002	1	186.60	186.60
BLPGSSC100	100PC 3/8 AND 1/4 GEN SERV SET	TAIWAN 105-002	1	233.35	233.35
1206GS	Set, Adaptor, Combination Drive (6 pcs.)	UNITED STATES 105-002	1	63.99	63.99
	Includes 1/4" drive TM1 and TA3 Adaptors, 3/8" drive A2A and A1MF Adaptors, and 1/2" drive GLA12B and GLA62 Adaptors (6 pcs.) on socket rail and clips.				
103UFTS	Set, Universal Joint, Combination Drive (3 pcs.)	UNITED STATES 105-002	1	67.60	67.60
NSN# - 5120-01-429-3513	Includes 1/4" drive TMU8, 3/8" drive FU8A, and 1/2" drive S8 Universal Joints (3 pcs.) in a plastic tray.				
305ASX	Set, Extension (5 pcs.) (2" to 11" lengths)	UNITED STATES 105-002	1	82.29	82.29
NSN# - 5120-01-429-3669	SX2 thru SXK11 (5 pcs) (2" to 11") in a plastic tray.				
206AFX	Set, Extension, Friction Ball (6 pcs.) (1 1/2" to 11")	UNITED STATES 105-002	1	72.96	72.96
NSN# - 5120-01-429-3558	FX1 thru FXK11 (6 pcs.) (1 1/2" to 11") in a plastic tray.				
106BTMX	Set, Extension, Knurled (6 pcs.) (1 1/4" to 11")	UNITED STATES 105-002	1	50.26	50.26
NSN# - 5120-01-429-3518	TMX1 thru TMXK110 (6 pcs.) (1 1/4", 2", 4", 6", 8", 11") in a plastic tray.				
PIT2230E	Set, Impact Driver, 36 pcs.	UNITED STATES 105-002	1	317.80	317.80
	Includes PIT120 Impact Driver plus all sockets, screwdrivers, and replacement bits (36 pcs) conveniently displayed in a molded plastic tray that fits in the KRA142 Metal Box.				
208EFTAXSY	Set, Socket Driver, Hex, Stubby, 1/4" - 3/8" Drive, 1/8" to 3/8" (8 pcs.)	UNITED STATES 105-002	1	55.51	55.51
	Includes 1/4" drive TMAXS4E thru TMAXS6E Stubby Drivers plus 3/8" drive FAXS7E thru FAXS12E Stubby Drivers (8 pcs) (1/8" to 3/8") on A269 Socket Rail and Clips. 3/8" drivers FAXS7E thru FAXS12E plus 1/4" drivers TMAXS4E thru TMAXS6E listed on page 60 (8 pcs) on A265 Socket Rail and Clips (illustrated on page 68). 8 Tools (1/8" to 3/8")				
208EFTAMXSY	Set, Socket Driver, Metric, Hex, Stubby, 1/4" - 3/8" Drive, 3 to 10 mm (8 pcs.)	UNITED STATES 105-002	1	58.89	58.89
	Includes 1/4" drive TMAMXS3E thru TMAMXS6E Stubby Drivers plus 3/8" drive FAMXS7E thru FAMXS10E Stubby Drivers (8 pcs) (3 to 10mm) on A265 Socket Rail and Clips.				
212EFTXY	Set, Socket Driver, TORX®, Standard, 1/4"-3/8" Drive, T8 to T55 (12 pcs.)	UNITED STATES 105-002	1	151.68	151.68
NSN# - 5120-01-317-2454	Includes 1/4" drive TTX8E thru TTX25E TORX® Drivers plus 3/8" drive FTX27E thru FTX55E TORX® Drivers and FTX500E TORX® Driver (12 pcs) (T8 to T55) on A269 Socket Rail and Clips.				
213AFLEY	Set, Socket, TORX®, Shallow, Combination Drive (13 pcs.) (E4 to E24)	UNITED STATES 105-002	1	91.10	91.10
	Includes 1/4" drive TLE40A thru TLE100A, 3/8" drive FLE110A thru FLE140A and 1/2" drive SLE160 thru SLE240 (13 pcs) (E4 to E24) on socket rail with clips.				
206FUA	Set, Socket, Universal, Shallow, 12-Point (6 pcs.) (7/16" to 3/4")	UNITED STATES 105-002	1	122.46	122.46
NSN# - 5120-01-429-3586					
209FUMY	Set, Socket, Metric, Universal, Shallow, 12-Point (9 pcs.) (10 to 19 mm)	UNITED STATES 105-002	1	197.42	197.42

Quote Number: 210566

Item	Description			Qty	Unit Price	Total
NSN# - 5120-01-429-3567	FUM10 thru FUM19 (9 pcs) (10 to 19mm) on A269 Socket Rail and Clips.					
106TMUA	Set, Socket, Universal, Shallow, 12-Point (6 pcs.) (1/4" to 9/16")	UNITED STATES	105-002	2	114.37	228.74
NSN# - 5120-01-429-3620						
111TMUSMA	Set, Socket, Metric, Universal, Shallow, 6-Point (11 pcs.) (5.5 to 15 mm)	UNITED STATES	105-002	1	208.39	208.39
NSN# - 5120-01-429-3530						
SHF80A	LONG FLEX SFT GRP	UNITED STATES	NON-FSS	1	95.13	95.13
NSN# - NON-FSS-SHF80A						
FHF80	80 TOOTH FLEX HANDLE	UNITED STATES	105-002	1	62.40	62.40
FHL80	80 TOOTH LONG HANDLE RATCHET	UNITED STATES	105-002	1	52.52	52.52
THLF72	72 TOOTH SFT FLX HNLDE RATCHET	UNITED STATES	105-002	2	50.96	101.92

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customers account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

Items on Snap-on's GSA Federal Supply Schedule (FSS) contract are designated as "105-002" in the SIN column. Items that have either the "NON-FSS" designation or no designation are not available under Snap-on's FSS contract. Such items are being sold outside of the FSS process under other procurement authority, such as Federal Acquisition Regulation (FAR) Subpart 13.2 (micro-purchase) or FAR Subpart 13.3 (simplified acquisition).

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

Please reference this quote number on all P.O.s in order to obtain these prices

Sub Total	\$5,291.83
Tax	\$0.00
Shipping/Handling	\$0.00
Total	\$5,291.83

ATTACHMENT

2


Snap-on
Industrial

GOVERNMENT

Quote

Submit To: Snap-on Industrial
 A Division of IDSC Holdings, LLC
 PO BOX 9004
 Crystal Lake, IL 60039-9004

(877)740-1900

Number **210568** Date: 7/29/2011
 Type Quote
 Customer # 200222687 Valid Until: 9/27/2011
 Cust PO #
 Ship Via UPS GROUND
 Terms NET 30 DAYS
 Sales Rep **015690 Bill Konanez, Phone: (877)740-1900 x8628**
 Fax/Mobile (631)224-3950 / (631)495-7086
 E-mail **william.j.konanez@snapon.com**

Delivery To: 999999999

US MERCHANT MARINE ACADEMY
 U.S. MERCHANT MARINES ACADAMY
 300 STEAMBOAT RD
 KINGS POINT, NY 11024

ATTN: ROB

Bill To: 999999999

US MERCHANT MARINE ACADEMY
 U.S. MERCHANT MARINES ACADAMY
 300 STEAMBOAT RD
 KINGS POINT, NY 11024

Item	Description			Qty	Unit Price	Total
KRA2312FPBO	12 DRAWER RC RED	UNITED STATES	NON-FSS	1	1,678.95	1,678.95
KRA2308FPBO	CHEST	UNITED STATES	NON-FSS	1	1,540.35	1,540.35

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customers account.

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Sub Total **\$3,219.30**
 Tax **\$0.00**
 Shipping/Handling **\$0.00**
Total \$3,219.30

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